

GOVERNMENT OF TELANGANA
A B S T R A C T

Law Department - Stores Purchase – Purchase of furniture from M/s. Beena Sales Corporation, Station Road, Nampally, Hyderabad for the use of Law Department - Payment of amount – Sanctioned – Orders - Issued.

LAW (E1-S) DEPARTMENT

G.O.Rt.No.224

Dated:30.03.2016.
Read the following:-

1. G.O.Rt.No.3532, Finance (EBS.VI) Dept., dated:10.12.2015
2. Credit/Invoice No.549, dated:30.03.2016 for a total amount of Rs.17,955/- received from M/s. Beena Sales Corporation, Station Road, Nampally, Hyderabad.

-o0o-

ORDER:-

Sanction is hereby accorded for payment of a total amount of Rs.17,955/- (Rupees seventeen thousand nine hundred and fifty five only) to M/s. Beena Sales Corporation, Station Road, Nampally, Hyderabad towards cost of furniture purchased for the use of Law Department, vide bill 2nd read above.

2. The expenditure sanctioned in Para (1) above, shall be debited to "2052 - Secretariat General Services, 090 – Secretariat, 010 - Law Department, 130 - Office Expenses, 132 - Other office expenses".

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount in the bank account of M/s. Beena Sales Corporation, Station Road, Nampally, Hyderabad as detailed below:

Name of the Bank	:	State Bank of Hyderabad.
Branch	:	Nampally Branch
Account No.	:	62284417949
IFSC Code	:	SBHY0020079

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To
M/s. Beena Sales Corporation, Station Road,
Nampally, Hyderabad.

Copy to: Dy. P.A.O., Telangana Secretariat Branch, Hyderabad

„ : Law (Claims) Department.
„ : Finance (EBS.VI) Department
„ : S/f & S/c.

//Forwarded:: By Order//

SECTION OFFICER